

NEWBERRY TOWNSHIP

RESOLUTION NO. 2025-40

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF
NEWBERRY AUTHORIZING THE TRANSFER OF FUNDS FROM UNASSIGNED
FUND BALANCE TO ASSIGNED FUND BALANCE FOR ENGINEERING FEES
(ACCOUNT 401.313) RELATED TO THE GIS ROAD SURVEY PROJECT**

WHEREAS, Newberry Township (“Township”) is a Second Class Township duly organized and existing under the laws of the Commonwealth of Pennsylvania; and

WHEREAS, the Board of Supervisors recognizes the need to assign certain General Fund monies for specific purposes to ensure fiscal accountability and compliance with applicable accounting standards; and

WHEREAS, the Township has incurred or anticipates engineering expenses related to the completion of the GIS Road Survey project, which supports accurate mapping, infrastructure planning, and road asset management; and

WHEREAS, the Board of Supervisors desires to assign funds from the unassigned General Fund balance to Account 401.313 – Engineering Fees, to reflect this designated purpose.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Newberry Township, York County, Pennsylvania, as follows:

SECTION 1. TRANSFER AUTHORIZATION

The Board of Supervisors hereby authorizes the transfer of twenty-five thousand dollars (\$25,000.00) from the Unassigned Fund Balance of the General Fund to the Assigned Fund Balance – Engineering Fees (Account 401.313) to cover costs associated with the GIS Road Survey project.

SECTION 2. ACCOUNTING AND IMPLEMENTATION

The Township Manager and Township Treasurer are hereby authorized and directed to execute all accounting entries and financial adjustments necessary to complete this transfer and to ensure proper documentation in the Township’s financial records and audit statements.

SECTION 3. EFFECTIVE DATE

This Resolution shall be effective immediately upon adoption.

RESOLVED this 25th day of November 2025, by the Board of Supervisors of the Township of Newberry, York County, Pennsylvania.

ATTEST:

BOARD OF SUPERVISORS

By: _____

Aaron Schwartz, Township Secretary

NEWBERRY TOWNSHIP

By: _____

Diane Shellenhamer Chairman, Board of Supervisors



CERTIFICATE

I, the undersigned, Secretary of the Board of Supervisors of the Township of Newberry, York County, Pennsylvania (the "Township"), certify that the foregoing is a true and correct copy of a Resolution of the Board of Supervisors of the Township which was duly enacted by 4 to 0 affirmative vote majority of the members of the Board of Supervisors of the Township, at a regular meeting held on November 25, 2025, that said Resolution has been recorded in the Resolution Book of the Township; that said Resolution was duly published as required by law; and that said Resolution remains in effect, unaltered and unamended as of the date of this Certificate.

IN WITNESS WHEREOF, I set my hand and affix the official seal of the Township on this 25th day of November, 2025.



Aaron Schwartz, Secretary